

**Remit Address:**

**WOOD**  
**90380 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 456-8888**  
**Billing: (317) 923-8888**

**Billing Address:**

**Abar Hutton Media**  
**Attention: Accounts Payable**  
**6190 Grovedale Court**  
**Suite 200**  
**Alexandria, VA 22310**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Mike O'Brien For Congress (D)
Product	MIKE OBRIEN 4 CONGRE
Estimate Number	1018

Invoice #	215788-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	215788
Alt Order #	6865655
Deal #	
Order Flight	10/20/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN1569
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	Daybreak Sat 6am	6-7a	to	10/15/12 to 10/21/12	1x	-----S-				
	WOOD			Sa	10/20/12	:30	6:14 AM	MOB1201	\$150.00		1
2	WOOD	Daybreak Sat@7am	658-8a	to	10/15/12 to 10/21/12	1x	-----S-				
	WOOD			Sa	10/20/12	:30	7:15 AM	MOB1201	\$275.00		1
3	WOOD	Today Show Saturday	758-10a	to	10/15/12 to 10/21/12	1x	-----S-				
	WOOD			Sa	10/20/12	:30	9:56 AM	MOB1201	\$375.00		1
4	WOOD	Daybreak Sun @6am	6-7a	to	10/15/12 to 10/21/12	1x	-----S				
	WOOD			Su	10/21/12	:30	6:56 AM	MOB1201	\$50.00		1
5	WOOD	Daybreak Sun @7am	658-8a	to	10/15/12 to 10/21/12	1x	-----S				
	WOOD			Su	10/21/12	:30	7:28 AM	MOB1201	\$250.00		1
6	WOOD	Today Show Sunday	758-9a	to	10/15/12 to 10/21/12	1x	-----S				
	WOOD			Su	10/21/12	:30	7:59 AM	MOB1201	\$600.00		1

Aired Spots**6**

<u>Gross Total</u>	<b>\$1,700.00</b>	
<u>Agency Commission</u>	<b>\$255.00</b>	
<u>Net Amount Due</u>	<b>\$1,445.00</b>	<b><u>Payment Terms 30 Days</u></b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.